



**STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER POLLUTION CONTROL
540 MCCALLIE AVENUE, SUITE 550
CHATTANOOGA, TN 37402
PHONE 423-634-5745 STATEWIDE 1-888-891-8332 FAX 423-634-6389**

May 11, 2012

Mr. Bruce Foster
4413 Jersey Pike Partners
1200 Premier Dr., Ste. 210
Chattanooga, TN 37421

Subject: NPDES Permit No. **TNR111633**
 Bonny Oaks and Jersey Pike Mass Grading
 Chattanooga, Hamilton County, Tennessee

Dear Mr. Foster:

An inspection of the sediment and erosion controls for the above mentioned project was conducted by Micah Gravitt of the Chattanooga Field office on 05/11/12. During the inspection, minor problems with your erosion controls were noted and documented on the enclosed inspection form. Please read these notes and correct these problems on site as soon as possible. Your cooperation in this matter is appreciated. If you have any questions, please contact Micah Gravitt at (423) 634-2547 or by E-mail at Micah.Gravitt@tn.gov.

Sincerely:

Richard D. Urban, Ph.D
DWPC Manager
Chattanooga Environmental Field Office

Enclosure: Inspection Form
 Site Photographs

CC: DWPC, Chattanooga EFO Permit File



Photograph 1: Vegetative cover needs to be more complete and established. Properly stabilize bare soils throughout the site.



Photograph 2: Eastern sediment basin is in need of maintenance and flocculant treatments to help remove suspended clay particles.



Photograph 3: Photograph shows outfall for the eastern sediment basin. The suspended clay particles mentioned in photograph 2 are being discharged into the unnamed tributary to Friar Branch.



Photograph 4: Photograph showing erosion occurring to the bank of the western sediment basin. This area needs to be restabilized. Also, the sediment basin is in need of regular maintenance.

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Pollution Control

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Bonny Oaks Dr. & Jersey Pike Mass Grading			NPDES Tracking Number: TNR111633	
Street Address or Location: Corner of Bonny Oaks Drive and Jersey Pike			Start date: 01-SEP-08	
			Estimated end date: 01-SEP-09	
Site Description: Mass Grading of property			Latitude (dd.dddd): 35.075278	
			Longitude (-dd.dddd): -85.192778	
County(ies): Hamilton	EFO: Chattanooga	MS4 Jurisdiction: Chattanooga	Acres Disturbed: 17.6	
			Total Acres:	

Name of Permittee (Developer/Operator): 4413 Jersey Pike Partners**Name of Official Contact:** Bruce Foster**Email:** bfoster@pointegc.com**Contact Phone:** 423-755-0845**Address:** 1200 Premier Dr., Ste. 210**City:** Chattanooga**State:** TN**Zip:** 37421

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	Not Conclusive
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Repair and restabilize gully in western sediment basin. Proper vegetative cover needs to be more established. Eastern sediment basin in not functioning properly and will require maintenance and use of flocculants. Please have repairs made by May 30, 2011.

Routine	<input type="checkbox"/>	Complaint	<input checked="" type="checkbox"/>	Follow Up	<input type="checkbox"/>	Termination	<input type="checkbox"/>
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On-Site Contact (if available)

On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information

Inspector's Name (Print): Micah Gravitt	Signature:	Date: 05/11/12	EFO: Name and Address Chattanooga 540 McCallie Avenue, Suite 550 Chattanooga, TN 37402
		Time: 9:20 AM	